Signed On 07-May-2016 By
MUNIVENKATAPPA HEMA
(A.P.SECRETARIAT)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 109,27,22,000/- (Rupees One Hundred Nine Crores Twenty Seven Lakhs Twenty Two Thousands) toSchool Education Department - Orders - Issued.

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No.: 1359 **Dated: 07-05-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner School Education Department is hereby issued a Budget Release Order for an amount of Rs.109,27,22,000/-(Rupees One Hundred Nine Crores Twenty Seven Lakhs Twenty Two Thousands) from the BE provision 2016-17 in relaxation of quarterly regulation orders as Central Share (Rs.6491.76 lakhs) , State Share (Rs.3511.22 lakhs) and Additional commitment of Rs.1/- for Cooking cost (Rs.924.23 lakhs) towards implementation of Mid Day Meals Scheme for I - VIII Classes under the following Head of Accounts :-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2236-02-101-12-05-210-211	V	2,91.57	0	0	2,91.57	0	57.21	2,34.36
2	2236-02-101-12-05-230-000	V	22,18.47	0	0	22,18.47	0	4,35.26	17,83.21
3	2236-02-101-12-05-260-000	V	38.00	0	0	38.00	0	5.68	32.32
4	2236-02-101-12-05-300-000	V	36.96	0	0	36.96	0	9.72	27.24
5	2236-02-101-12-05-500-503	V	3,59.15	0	0	3,59.15	0	57.40	3,01.75
6	2236-01-101-12-05-210-211	V	3,37.13	0	0	3,37.13	0	71.75	2,65.38
7	2236-01-101-12-05-230-000	V	25,65.13	0	0	25,65.13	0	5,45.94	20,19.19
8	2236-02-101-12-05-110-111	V	49.00	0	0	49.00	0	20.00	29.00
9	2236-02-101-12-05-130-132	V	81.19	0	0	81.19	0	20.00	61.19
10	2236-02-101-12-05-130-134	V	4.00	0	0	4.00	0	2.00	2.00
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
11	2236-02-101-12-05-310-312	V	62,48.46	0	0	62,48.46	0	12,83.06	49,65.40
12	2236-02-101-11-05-310-312	V	41,65.63	0	0	41,65.63	0	8,55.38	33,10.25
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
13	2236-02-101-12-10-500-503	V	32,48.45	0	0	32,48.45	0	12,60.85	19,87.60
14	2236-02-789-11-10-500-503	V	29,05.49	0	0	29,05.49	0	2,10.02	26,95.47
15	2236-02-789-12-10-500-503	V	43,58.23	0	0	43,58.23	0	3,29.41	40,28.82
16	2236-02-796-11-10-500-503	V	10,71.18	0	0	10,71.18	0	1,07.50	9,63.68
17	2236-02-796-12-10-500-503	V	16,06.78	0	0	16,06.78	0	1,74.15	14,32.63
18	2236-01-101-11-06-500-503	V	64,17.19	0	0	64,17.19	0	16,82.95	47,34.24
19	2236-01-101-12-06-500-503	V	57,38.57	0	0	57,38.57	0	15,85.95	41,52.62
20	2236-01-789-11-06-500-503	V	24,28.51	0	0	24,28.51	0	2,63.42	21,65.09
21	2236-01-789-12-06-500-503	V	36,42.77	0	0	36,42.77	0	4,14.35	32,28.42
22	2236-01-796-11-06-500-503	V	8,78.02	0	0	8,78.02	0	1,34.84	7,43.18
23	2236-01-796-12-06-500-503	V	13,17.02	0	0	13,17.02	0	2,19.05	10,97.97
24	2236-02-101-11-10-500-503	V	33,41.70	0	0	33,41.70	0	11,81.33	21,60.37
		Total	**533,48.60**	**0**	**0**	**533,48.60**	**0**	**109,27.22**	**424,21.38**

The **(Secondary Education Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government

To

The Principal Secretary, School Education Department, AP Secretariat, Hyderabad.
The Ccommissioner of School Education Department, AP. Hyderabad.
The Director of Treasuries & Accounts, A.P.Hyderabad.
The Accountant General ,A.P.Hyderabad..
The Pay & Accounts Officer, A.P.Hyderabad.
The Reins(Budget Computers)
The Finance (Budget) Department

// FORWARDED BY ORDER //

SECTION OFFICER.